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THE APPROVALS.

CG - STATE INITIALS

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RF-46469 (Rev 10/90)

EG&G ROCKY FLATS

EG&G ROCKY FLATS, INC.
ROCKY FLATS PLANT, P.O. BOX 464, GOLDEN, COLORADO 80402-0464 • (303) 956-7000

December 20, 1990

90-RF-7525

Robert M. Nelson, Jr. Manager DOE, RFO

IAG MILESTONES JEOPARDIZED BY DOE PROCUREMENT POLICY

Due to the recent review and subsequent modifications made in procurement policy (see November 23, 1990 letter from R. M. Nelson to J. O. Zane), several milestones of the draft Interagency Agreement (IAG) are in jeopardy over the next six months. As of December 17, 1990, DOE has not approved the BOA contracts affecting IAG milestones. The IT Corporation is the only BOA referred to in the attached DOE procurement priority list. No other BOA contracts associated with IAG milestones are considered in this list. Should the BOA contracts be approved in the immediate future, most of the contract issues surrounding the IAG milestones will be resolved. All but items 8 and 9 listed below are BOA contract issues. Immediate DOE action on the following items is necessary to avoid additional delays in the IAG schedule. The milestones in jeopardy are itemized below in chronological order:

- Sitewide Projects: Final Quality Assurance Project Plan, due December 21, 1990.
 DOE review and approval of the BOA contract has already caused the IAG milestone to be missed.
- Sitewide Projects: Final Standard Operating Procedures, due December 21, 1990.
 DOE review and approval of the BOA contract has already caused the IAG milestone to be missed.
- 3. Sitewide Projects: Construction of Decontamination Pad, due February 5, 1991. (On hold because DOE's Grand Junction Projects Office has not received confirmation of transfer of funds from the DOE Albuquerque Operations Office through the DOE Idaho Operations Office.) This project must be completed before OU2 Remedial Investigation field work can start as scheduled February 8, 1991. Delay in the start of RI field work will cause a delay in meeting the IAG milestone for the RI report. To avoid these delays, work must begin December 24, 1990. DOE/ER and the contractor are supportive of this start date but are constrained by the DOE procurement policy. Even though this project is not an IAG deliverable, it must be completed on schedule in order to meet the IAG RI milestones.

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DOCUMENT CLASSIFICATION REVIEW WAIVER PER CLASSIFICATION OFFICE

- 4. OU2: RFI/RI Implementation, start date February 8, 1991 (detailed IAG schedule); draft report due March 12, 1993 (IAG milestone).
- 5. OU1: RFI/RI Implementation, start date March 6, 1991 (detailed IAG schedule); draft report due July 30, 1992 (IAG milestone).
- 6. OU2: Draft Phase II Bedrock RFI/RI Work Plan, due February 5, 1991 (IAG milestone).
- 7. Sitewide Projects: Final Treatability Study Plan, due February 25, 1991 (IAG milestone).
- 8. OU2: Completion of Field Treatability System Installation, due March 8, 1991 (IAG milestone). The detailed IAG schedule calls for equipment delivery by February 8, 1991. This is not a BOA contract. Progress toward this milestone is in a day-by-day slip. Even if approved today, we would be one month behind.
- 9. OU2: Begin Field Treatability Testing, due March 11, 1991 (IAG milestone). This is not a BOA contract. Progress toward this milestone is in a day-by-day slip. Even if approved today, we would be one month behind.
- 10. OU3: Final Past Remedy Report (site 199), due April 2, 1991 (IAG milestone).
- 11. OU5: Draft Phase I RI Work Plan, due April 5, 1991 (IAG milestone).
- 12. OU3: Final Historical Information and Preliminary Health Risk Report, due April 16, 1991 (IAG milestone).
- 13. OU6: Draft Phase I RFI/FI Work Plan, due April 19, 1991 (IAG milestone).
- 14. OU3: Draft Phase I RFI/RI Work Plan, due May 16, 1991 (IAG milestone).

Robert M. Nelson, Jr. December 20, 1990 90-RF-7525 Page 3

D. P. Simonson, F. R. Lockhart and R. J. Schassberger of RFO's ER Division have been informed of these problems and are working with us to solve them.

Please contact T. C. Greengard at extension 7121 if you want to discuss these issues.

7 M. Kersh, Associate General Manager Environmental Restoration & Waste Management

JEE:plf

Orig. and 1cc - R. M. Nelson, Jr.

Enclosure: As Stated